AMEND	MENT OF SOLICITATI	ON/MODIF	FICATION	OF CONT	RACT	1	I. CONTRACT ID CODE	Page		
2. AMENDI 0002	MENT/MODIFICATION NO.	3. EFFECTIVI 09/09/2004		EQUISITIO	N/PURCHASE REQ.	NO. 5. P	ROJECT NO. (If applicable			
400 Seven	BY ime Administration, MAR-380 th Street, SW., Room 7310 n, DC 20590	CODE	00091		7. ADMINISTERED B	BY (If othe	r than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)							9A. AMENDMENT OF SOLICITATION NO.			
I.M. SYSTEMS GROUP, INC.							9B. DATED (SEE ITEM 11)			
	EXHILL PLACE	(X)	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D00014 / IMSG0400003							
Kensington, MD 20895-3015							10B. DATED (SEE ITE			
CODE -			FACILITY CO			(X)	06/30/2004			
		11. THI	IS ITEM ONLY	Y APPLIES	TO AMENDMENTS (OF SOLIC	ITATIONS			
The a	above numbered solicitation is am	ended as set fo	rth in Item 14. T	The hour and	date specified for receipt	t of Offers	is extended,	is not extended.		
(a) B subn TO E IN R letter	rs must acknowledge receipt of this completing Items 8 and 15, and nitted; or (c) By separate letter or the RERECEIVED AT THE PLACE DIEJECTION OF YOUR OFFER. If the provided each telegram or letter that the provided each telegram or letter the provided each telegram or letter the provided each telegram or letter that the provided each telegram or letter the prov	returning elegram which ESIGNATED FO by virtue of this makes reference	copies of the co	he amendme ence to the so PT OF OFFE ou desire to ch	nt; (b) By acknowledging plicitation and amendmer RS PRIOR TO THE HOL ange an offer already su	receipt of to nt numbers. JR AND DA ubmitted, su	his amendment on each copy of FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESULT ch change may be made by tel	of the offer WLEDGMENT egram or		
	JNTING AND APPROPRIATI ie Item Detail	ON DATA (I	r requirea)							
					DIFICATION OF CONT DER NO. AS DESCRIBE					
	A. THIS CHANGE ORDER IS ISS THE CONTRACT ORDER NO. IN		NT TO: (Specif	fy authority)	THE CHANGES SET FO	ORTH IN ITE	EM 14 ARE MADE IN			
	B. THE ABOVE NUMBERED CC changes in paying office, appropr						*	_		
V	C. THIS SUPPLEMENTAL AGRI		ITERED INTO P	PURSUANT T	O AUTHORITY OF:					
	D. OTHER (Specify type of mod.		thority)							
E. IMPORT	ANT: Contractor is	not, X	is required to s	sign this do	cument and return _1	1cop	ies to the issuing office.			
	RIPTION OF AMENDMENT/M		•				citation/contract subject ma	atter where feasible.)		
Task Order 1. Decrease 2. Decrease 3. Increase	r IMSG0400003 is hereby mo e the labor hours for the Prog e the labor hours for the Sr. E the labor hours for the Jr. En the funding for Other Direct (dified as follo ram Manager ngineer/Anal gineer/Analys	ws: r category by 1 yst category b st category by	y 16 hours	ů.	Ç	·			
ALL OTHE	R TERMS AND CONDITIONS	S REMAIN UI	NCHANGED							
	rided herein, all terms and conditions of E AND TITLE OF SIGNER (Ty		erenced in Item 9A	1	•		I in full force and effect. ACTING OFFICER (Type of	or print)		
		,		\\	Vayne Leong		(1)	'		
15B. CONTRACTOR/OFFEROR		15C	C. DATE SIGN	IED 16B. U	Inited/States of Amer	ica _	Leong	16C. DATE SIGNED		

BY_

(Signature of Contracting Officer)

(Signature of person authorized to sign) NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

09/14/2004

Line Item Summary

1,842.05

Document Number IMSG0400003/0002

PMARS Development & Hosting

Page 2 of 2

Total Funding: \$20,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s)

Title

Division Closed FYs Cancelled Fund

Line Item		Delivery Date	Unit of			
Number	Description	(Start date to End date)	Quantity	Issue	Unit Price	Total Cost
001AE	Third Option Year - NTE 400 hr	(06/30/2004 to 09/30/2004)	-15.00	HR	\$0.00	(\$988.95
	Change in Quantity, Funding ormation: 03 - 9 - 04 - 80N DA0 - 161000	- 2520 - -				
002AE	Third Option Year - NTE 600 hr Change in Quantity, Funding	(06/30/2004 to 09/30/2004)	-16.00	HR	\$0.00	(\$992.80
	ormation: 03 - 9 - 04 - 80N DA0 - 161000 161	- 2520				
003AA	Third Option Year - NTE 600 hr Change in Quantity, Funding	(06/30/2004 to 09/30/2004)	47.50	HR	\$0.00	\$1,842.0
	ormation: 03 - 9 - 04 - 80N DA0 - 161000 161	- 2520 - -				

Line Item Summary Document Number IMSG0400003/0002

PMARS Development & Hosting

Page 3 of 2

Total Funding: \$20,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Title

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

0011 Other Direct Costs 139.70 EA \$0.00 \$139.70

(06/30/2004 to 09/30/2004)

Change in Quantity, Funding

Funding Information:

- 69 - X403 - 9 - 04 - 80N - - DA0 - 161000 - - 2520 - - 0469

- 00461 - - -

139.70

Previous Total: \$20,000.00 **Modification Total:** \$0.00

Grand Total: \$20,000.00

(Includes Discounts)